

4/22/97

TO: Customer Services Dept.
 FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
 PHONE: (908) 225-3219
 FAX: (908) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #T00272 - JUNE DORAL 82G1F

AMTS	ACCT#	EFT	ACCOUNT NAME	DOR FF BOX	DOR LT BOX	DOR FF 100	DOR LT 100	SHIP DATE
2,010.98	016280		ANDY'S TOBACCO	4	4	2	4	14-May
3,959.49	181760	3313	EMPIRE CANDY	67	87	3	87	14-May
438.94	271085	1813	ATLANTIC	10	10		10	14-May
1,971.95	340350	ON FILE	KOGER	4	4	2	4	14-May
1,973.95	376481	2082	T&R TOBACCO	4	4	2	4	14-May
1,991.96	612990		STAN LOU	4	4	2	4	14-May
438.99	660540	1142	UNITED	1	1		1	14-May
438.99	769601	2038	WESTCHESTER	1	1		1	14-May
\$1,972.15	766538	1899	CITY LINE	4	4	2	4	14-May

\$ 3382.22

entered 4-23-97

Becky

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